

IN RE:  
MICHELLE A BILLS

CASE NO. 06 B 08584

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5428

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/19/2006 and was confirmed 10/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	4551.39	.00	.00
OPTION ONE MORTGAGE CO	NOTICE ONLY	NOT FILED	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED	16693.11	1783.59	3795.81
CITIFINANCIAL AUTO CREDI	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	303.09	.00	302.44
PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
10 MINUTE PAYDAY LOAN	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	1087.41	.00	.00
LDG FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
PAY DAY LOANS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	75.43	.00	.00
ECMC	UNSECURED	.00	.00	.00
ECMC	UNSECURED	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
WOMANS WORKOUT WORLD HOM	UNSECURED	NOT FILED	.00	.00
ILLINOIS LENDING CORPORA	UNSECURED	606.25	.00	.00
EDDIE BILLS JR	NOTICE ONLY	NOT FILED	.00	.00
EDDIE BILLS JR	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,969.00		722.41
TOM VAUGHN	TRUSTEE			374.75
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,979.00	
PRIORITY		.00
SECURED		4,098.25

INTEREST		1,783.59
UNSECURED		.00
ADMINISTRATIVE		722.41
TRUSTEE COMPENSATION		374.75
DEBTOR REFUND		.00
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TOTALS	6,979.00	6,979.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE